

Lower Boise River Watershed
-TRADE NOTIFICATION FORM-

Date Received: _____

*(To Be Completed by Idaho Clean Water
Cooperative)*

– TO BE COMPLETED BY THE BUYER –

NAME OF BUYER (POTW OR COMPANY):

NPDES PERMIT NUMBER:

NAME OF BUYER'S AUTHORIZED REPRESENTATIVE:

PHONE NUMBER:

– TO BE COMPLETED BY THE SELLER –

NAME OF SELLER:

SELLER'S NPDES PERMIT NUMBER (IF APPLICABLE):

NAME OF SELLER'S AUTHORIZED REPRESENTATIVE:

PHONE NUMBER:

– TO BE COMPLETED BY EITHER PARTY –

AMOUNT OF PHOSPHOROUS TRADED (PARMA POUNDS): _____ LBS./DAY FOR:

- 1) The month of _____ (if purchasing verified credits from a Non-Permitted Source,
Provide BMP Identifier: _____) **OR**
- 2) _____ (month/year) to _____ (month/year), to create an automatic transfer from the
Seller's account to the Buyer's account, upon the recording of a valid Reduction Credit Certificate for that
amount in the trade tracking database by the 10th day of the second month following generation.

CERTIFICATION:

This form has been prepared for the purpose of submitting the information contained in it to the U.S. Environmental Protection Agency.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I further certify that I am authorized to bind the party on behalf of which I am signing to the terms of this document. I acknowledge that the transfer of credits specified in this document is contingent on the generation of the underlying credits, and my certification of those credits by a Reduction Credit Certificate corresponding to the BMP identified above and the applicable monitoring period. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. See 18 U.S.C. § 1001 and 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)*

I understand that the amount of credits to be transferred by this form is determined initially by the amount established in the first completed Reduction Credit Certificate that is received by the Idaho Clean Water Cooperative for the BMP identified for that month, and then by the amount specified by the Trade Notification Form, up to the amount of credits remaining in the actual BMP credit calculation. I understand that the order in which a Trade Notification Form is processed when multiple Trade Notification Forms are received that request to transfer credits from a single seller's account is determined by the order in which they were received for recording by the Idaho Clean Water Cooperative.

SIGNATURE OF PERMITTED SOURCE BUYER: DATE: _____